

**Fee Collection**

Sale Edit Payment Void-Adjust View Utilities Window Help

**Sale**

Mailroom Dt: Received Dt: Type: Name/Number: Attorney Docket No.:

030806 031306 1 10562426 Q92006

**Fee Entry**

Fee Code: Fee Amount: Quantity: Continue  
Print:  N  +

Fee Code	St	Fee Amount	Qty	Partial	Extended Amount	Dep Act Amount	Other Amount	Print
2617	R	65.00	1		65.00		65.00	B
8021	A	40.00	1		40.00		40.00	B

**TOTAL : \$105.00 \$105.00**

Balance Owed:

Excess Payment Balance:

04/03/2006 CBURT1 97

**BEST AVAILABLE COPY**